



WJLA-TV WASHINGTON, DC

REMIT TO Sinclair Broadcast
c/o WJLA
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Coalition Against Socialized Medic(137952)
Del Cielo Media (11175)

Monares, Barbara (3870)
ph: (703) 236-9552

Special Handling

None

Product

POLITICAL ISSUE (ns) (1187)

Brand

Coalition Against Socialized Medicine (142403)

Acct Types

Local/Political Issue Agency BRD

Est/External #

SOTU/

Demo

Revision

Comments

Coalition Against Socialized Medicine

Invoice 8175497
Inv Date 4/30/2021
Terms CIA
Contract 4828938
Bill Type Calendar
Period 4/1/2021 - 4/30/2021

CO-OP/Order Type No/Normal
Package

Gen. Date 5/3/2021 10:25:40AM

Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

AgM

Washington (WJLA)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	1675693-ABC-News S	Day,W-1	04/28/21 10:24PM (We)	00:30	CASM042721H	\$50000.00	
Duplicate								

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Gross Total	\$50,000.00
Commission	(\$7,500.00)
Net Total	\$42,500.00

Total Spots 1



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Coalition Against Socialized Medic(137952)
Del Cielo Media (11175)
Braunscheidel, Anne
Monares, Barbara (3870)
ph: (703) 236-9552

Invoice 8193805
Inv Date 5/30/2021
Terms CIA
Contract 4830437
Bill Type Standard
Period 4/26/2021 - 5/30/2021

Del Cielo Media
1427 Leslie Ave
Alexandria, VA 22301

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand Coalition Against Socialized Medicine (142403)
Acct Types **Local/Political Issue Agency BRD**
Est/External # EST 502509/30075671
Demo A35+R
Revision
Comments EST 502509

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2021 2:15:37PM

Washington (WJLA)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	784747-ABC-This We	Day,Su-1	05/02/21 9:00AM (Su)	00:30	CASM042721H	\$35000.00	
2.0	SPOT	784747-ABC-This We	Day,Su-1	05/09/21 9:47AM (Su)	00:30	CASM042721H	\$35000.00	
Duplicate								

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Gross Total	\$70,000.00	Total Spots	2
Commission	(\$10,500.00)		
Net Total	\$59,500.00		